

## 18 - Senate Bill 711 Report

Sent for Payment Date Range: Prior Month

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entity	Charged to Entity	Approved Amount (rpt)
Carter, Joseph A	356121	1/20/23	1/20/23	Vehicle Mileage	PA-Mohegan Sun		19.65
Dreyfus, Thomas M	347600	12/19/22	12/23/22	Hotel Tax	Conduct audit field work		23.52
Dreyfus, Thomas M	347600	12/19/22	12/23/22	Overnight Subsistence	Conduct audit field work		207.42
Dreyfus, Thomas M	347600	12/19/22	12/23/22	Vehicle Mileage	Conduct audit field work		174.39
Dreyfus, Thomas M	353201	1/9/23	1/13/23	Incidentals (Hotel - Airline Baggage Tips)	Housekeeping Tip		12.00
Dreyfus, Thomas M	353201	1/9/23	1/13/23	Overnight Subsistence			35.65
Dreyfus, Thomas M	353201	1/9/23	1/13/23	Overnight Subsistence	Conduct audit field work		204.54
Dreyfus, Thomas M	355432	1/17/23	1/20/23	Union Contracted Lunch	Conduct audit field work		7.00
Fitzpatrick, Kevin M	341817	12/8/22	12/30/22	Vehicle Mileage	Sales and Use Tax Audit		46.25
Matzen, Jessica Marie	347243	12/12/22	12/13/22	Vehicle Mileage	Audit of Hollywood Morgantown		115.00
Carter, Joseph A	352757	1/11/23	1/11/23	Union Contracted Lunch	Audit of Mohegan Sun Casino.		3.50
Carter, Joseph A	352757	1/11/23	1/11/23	Vehicle Mileage	Audit of Mohegan Sun Casino.		19.65
Carter, Joseph A	356121	1/20/23	1/20/23	Union Contracted Lunch	PA-Mohegan Sun		3.50
Dreyfus, Thomas M	347600	12/19/22	12/23/22	Hotel room charge	Conduct audit field work		392.00
Dreyfus, Thomas M	347600	12/19/22	12/23/22	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work		12.00
Dreyfus, Thomas M	353201	1/9/23	1/13/23	Hotel room charge	Conduct audit field work		384.00
Dreyfus, Thomas M	353201	1/9/23	1/13/23	Vehicle Mileage	Conduct audit field work		191.27
Dreyfus, Thomas M	355432	1/17/23	1/20/23	Vehicle Mileage	Conduct audit field work		41.92
Matzen, Jessica Marie	347243	12/12/22	12/13/22	Union Contracted Lunch	Audit of Hollywood Morgantown		7.00
McElheny, Jacqueline Dee	293976	7/19/22	7/19/22	Vehicle Mileage	PA-Hollywood		10.34
Remick, Christopher Paul	355532	1/11/23	1/11/23	Union Contracted Lunch	Audit of PA gaming venue		3.50
Remick, Christopher Paul	355532	1/11/23	1/11/23	Vehicle Mileage	Audit of PA gaming venue		20.96
Remick, Christopher Paul	355541	1/20/23	1/20/23	Union Contracted Lunch	Audit of PA gaming venue		3.50
Remick, Christopher Paul	355541	1/20/23	1/20/23	Vehicle Mileage	Audit of PA gaming venue		20.96